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BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

VOLUME-I

SECTION-II

INSTRUCTION TO BIDDERS

A. INTRODUCTION

The Chief General Manager, (Ele.,) Procurement, BESCOM Corporate Office, 4th Floor, K.R. Circle, Bengaluru-560001 on behalf of **Bangalore Electricity Supply Company Ltd.,** invites tender **for Design, Manufacturing and Supply of Cable Entry Type 250 kVA Star-2 (5-Star) Rated 11kV/433V, 3Phase, 50Cycle, Aluminium Wound, CRGO Core Distribution Transformers as per Tender Specification, GTP and Drawing.**

1. Enquiry No.	**BESCOM/2025-26/IND0157**
2. Tender processing fee	Refer KPP website www.kppp.karnataka.gov.in
3. Earnest Money Deposit	**Rs.13,24,000.00**
4. Date of availability of Bids	**15.12.2025 onwards**
5. Date of Pre bid meeting	**22.12.2025 @ 11:00 AM**
6. Due date for submission of Bids	**13.01.2026, 17:00 Hrs.**
7. Tender System	Two tender document system
8. a) Date of opening of Techno commercial bid b) Date of opening of Price Bid	a) **15.01.2026, 17:15 Hrs.** b) Will be opened in KPP portal after completion of Techno-Commercial evaluation.
9. Material	250 kVA star-2 (5 star rated), 11kV/433V, 3Phase, 50Cycle, Aluminium wound, CRGO Core Distribution Transformers – Cable Entry type.
10. Quantity	**250 Nos.**
11. Amount put to tender as per proposed SR 2023-24	**Rs. 1323.10 Lakhs**

12. Schedule of requirements	The delivery schedule is intimated in the Schedule of Requirements and the successful Bidder shall adhere to the delivery schedule.
13. General Terms and Conditions	Enclosed.
14. Technical Specifications & GTP.	Enclosed.
15. Price Bid	The Bidder shall furnish Unit computed FORD price on the KPP portal in the option of ''item wise bid commercial offer'' and also furnish the break up of prices in "Edit Break up of price quoted" option. The break up of prices should contain tax structure as applicable like CGST, SGST/IGST and F&I on KPP portal.

1.0 Eligible Bidders:

1.1 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the BESCOM to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the 250 kVA star-2 (5 star rated) to be purchased under this Invitation of Tenders.

1.2 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka.

The BESCOM requires that Bidders/ Suppliers/ Contractors observe the highest standard of ethics during the procurement and execution of the contracts.

(a) defines, for the purposes of this provision, the terms set forth as follows :

(i) “corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence procurement process or the execution of a contract to the detriment of the Government, and includes collusive practice among Bidders (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Government of the benefits of free and open competition;

(b) will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

2.0 Scope of the contract:

The Scope of the contract will include the following:

a) Design, Manufacture, Testing and supply of 250 kVA star-2 (5 star rated) rated, 11kV/433V, 3Phase, 50 Cycle, Aluminium wound CRGO Core Cable Entry Type Distribution Transformers.

b) Conducting tests on the Distribution Transformers at manufacturer end.

c) Packing, preservation, transportation from the manufacturer's premises to the consignee stores as detailed in the technical specification.

d) Delivery including loading & unloading of materials at Consignee Stores.

3.0 Issue of Tender documents.

Bidders can download the tender documents from KPP portal (www.kppp.karnataka.gov.in) from **15.12.2025 onwards.**

3.1 **Submission of tender documents**.

All the Tender Documents shall be uploaded through KPP Portal on or before **13.01.2026, 17:00 Hrs**

3.2 **Opening of Technical bid:**

The Technical bids will be opened on **15.01.2026, 17:15 Hrs.** in the KPP Portal. Price bids of Techno Commercially responsive Bidders will be opened after completion of Techno-Commercial evaluation.

4.0 QUALIFYING REQUIREMENTS AND DOCUMENTS TO BE UPLOADED:

Sl. No	Proposed Qualifying Requirements to be incorporated in tender	Documents to be uploaded
Technical criteria:		
1.	The Bidder should be in existence as any of the following: a. Company incorporated in India under the Companies Act, 1956/2013 including any amendment thereto; b. LLP incorporated in India under the Limited Liability Partnership (LLP) Act, 2008 including any amendment thereto; c. Partnership Firm under Partnership Act, 1932 in India; d. Sole Proprietorship Concern	a) i. Certificate of Incorporation issued by Registrar of Companies as per Companies Act 1956/2013 along with Memorandum of Association and Articles of Association of the Company. ii. Declaration from Directors of the Company in MBP-1 Form stating that they are not disqualified to be a Director of the Company along with the list of Companies in which they are Directors as on the date of inviting tender (s). b) i. Certification of Incorporation issued by Registrar of Companies as per LLP Act 2008. ii. Limited Liability Partnership Agreement of LLP. c) i. Partnership Deed, GST Registration certificate. ii. Shops & Establishment Registration certificate, as applicable. d) PAN/GST Registration certificate.
2.	The Bidder should be a manufacturer of Distribution Transformers.	Valid registration certificate issued by the Director of Industries & Commerce, for manufacture of Distribution Transformers shall be uploaded.

Sl. No	Proposed Qualifying Requirements to be incorporated in tender	**Documents to be uploaded**
3.	The Bidder should have manufactured, tested and supplied not less than 80% of the tendered quantity of 100 kVA or above capacity of Distribution Transformers (upto 1000 kVA) all put together (40% of the tendered quantity in case of MSE) in any one of the last 3 years i.e., 2021-22, 2022-23 & 2023-24 (last 2 years i.e., 2022-23 & 2023-24 for MSE) to any Electricity Distribution Companies or Govt. Electrical Utilities/PSUs.	Scanned copies of Purchase Order along with Order completion certificates in the name of Original Manufacturer issued by an officer not below the rank of Executive Engineer or equivalent officer of the concerned Electricity Distribution companies or Government Electrical Utilities/PSUs shall be uploaded. In case of MSE, the Bidder shall upload valid MSME certificate issued by competent authority.
4.	The Bidder shall have performance certificate issued by any Electricity Distribution Companies or Govt. Electrical Utilities/PSUs for having satisfactory operation for at least one year as on the date of bid submission for minimum of 80% of the tendered quantity of 100kVA or above capacity of Distribution Transformers all put together (upto 1000 kVA) (40% of the tendered quantity in case of MSE) in any one of the last 3 years i.e., 2021-22, 2022-23 & 2023-24 (last 2 years i.e., 2022-23 & 2023-24 for MSE) to any Electricity Distribution Companies or Govt. Electrical Utilities/PSUs.	Scanned copies of Purchase Order along with the performance certificates (in the name of Original Manufacturer) issued by an officer not below the rank of Executive Engineer or equivalent officer of the concerned Electricity Distribution companies or Government Electrical Utilities/PSUs shall be uploaded. In case of MSE, the Bidder shall upload valid MSME certificate issued by competent authority.
5.	The Bidder shall possess valid BEE & BIS Certification issued by Govt of India for manufacture of Distribution Transformers as per specified standards.	Valid BEE & BIS certificates shall be uploaded.
6.	The Bidder shall upload the type test certificates for having conducted all the type tests mentioned in the relevant IS/technical specification on tendered type of Distribution Transformer at CPRI/ERDA & such type test reports shall not be older than five years as on the last date of bid	Valid type test certificates from CPRI/ERDA shall be uploaded.

Sl. No	Proposed Qualifying Requirements to be incorporated in tender	Documents to be uploaded
	submission.	
Financial Criteria:		
7.	The Average Annual Financial Turnover of the Bidder should not be less than the amount put to tender (However it will be 50% with respect to Micro and Small Enterprises) during the last 3 preceding financial years i.e., 2021-22, 2022-23 and 2023-24 (However it will be last 2 preceding financial years i.e., 2022-23 and 2023-24 for Micro and Small Enterprises)	Certified copies of audited financial statements such as P&L statement, Balance sheets for the required FYs shall be uploaded.
8.	The Liquid Assets as on last date of previous month of tender inviting date or at a later date before submission of the bid consisting of Cash at Bank + Term Deposits + availability of fund based credit facilities in any Nationalized/scheduled Bank shall not be less than 25% of the amount put to tender.	The cash at Bank, Bank Deposits and availability of fund based credit facilities shall be supported by a certificate issued by Nationalized/ Scheduled Bank shall be uploaded. If the Bidder has banking with more than one Bank, then the available balance liquid assets mentioned above on a particular date i.e., as on the last date of previous month of tender inviting date or any date before submission of tender shall be the same date and time for all the banks. In case of Fund Based credit facility, the certificate issued by Nationalized/ Scheduled Bank duly mentioning sanctioned limits, funds utilized so far and balance available as on the last date of previous month of tender inviting date or at a later date, before submission of the bid shall be uploaded.

Sl. No	Proposed Qualifying Requirements to be incorporated in tender	**Documents to be uploaded**
		The certificate shall be submitted in the format as per Annexure-I
General Criteria:		
9	The Bidder should not be under Default/debarred/Blacklisted from participating in a Tender by any Electricity Distribution Companies or Govt. Electrical Utilities/PSUs, as on the date of submission of bids.	Scanned copy of the self-declaration on notarized stamp paper of Rs.500/- by the Bidder adhering to this clause shall be uploaded. **The self-declaration shall clearly indicate the tender enquiry number and date on which declaration is done.**
10	**Litigation History:** The Bidder should provide detailed information on any litigation or arbitration arising out of contracts completed or under execution by it over the preceding five years, a consistent history of awards involving litigation against the Bidder or any partner may result in rejection of Bid.	Scanned copy of the self-declaration on notarized stamp paper of Rs.500/- shall be uploaded. **The self-declaration shall clearly indicate the tender enquiry number and date on which declaration is done.**
11	Any Bidder from a country which shares a land with India will be eligible to bid in this tender only if the Bidder is registered with the Competent Authority. (As per Government Order No. FD 455 Exp-12/2020 dated 25.08.2020.)	Scanned copy of Self-declaration on notarized stamp paper of Rs.500/- shall be uploaded regarding Boarder sharing or not. If the Bidder is from a country which shares a land with India, Registration certificate issued by the competent authority shall be uploaded. **The self-declaration shall clearly indicate the tender enquiry**

Sl. No	Proposed Qualifying Requirements to be incorporated in tender	Documents to be uploaded
		number and date on which declaration is done.
12	A certificate for having read the clauses is required to be submitted/uploaded by the Bidder separately in the following format: ***I have read the clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India. I certify that this Bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this Bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)***	Scanned copy of the self-declaration in the prescribed format on notarized stamp paper of Rs.500/- shall be uploaded. **The self-declaration shall clearly indicate the tender enquiry number and date on which declaration is done.**

5.0 General Conditions:

a. Notwithstanding to anything above, if it is found that the performance vis-à-vis the supplies made against the Purchase Orders placed on the Bidder by any BESCOM, is either behind schedule or not satisfactory, **BESCOM** will be at liberty to disqualify the Bidder and reject its bid at any stage of processing the bid.

b. Even though the Bidders meet above qualifying criteria, as per their statements they are subject to be disqualified if they have:

- made misleading or false representations in statements and attachments uploaded as proof of the qualification requirement and/or.
- record of poor performance such as poor quality of product, not properly completing the contract, inordinate delays in supply completion, or financial failures etc.,
- participated in the previous Tender for the same materials and had quoted unreasonably high tender prices and could not furnish rational justification.

c. In the event of the information furnished by the Bidder found to be false at any stage of tendering, BESCOM at its discretion may take action against such Bidders and may forfeit the bid security, disqualify the offer of such Bidder and blacklist the firm.

d. In the event of the information furnished by Bidder is found to be false during the execution stage, then the BESCOM will be at liberty to cancel the Purchase Order other than forfeiting the Security Deposit against the Purchase Order and may blacklist the firm and recover the losses and levy liquidated damages.

e. The Bidders shall offer for full quantity of the tendered material. Offers with less quantities than the tendered quantity will be liable for rejection.

f. **Quantities:** May be increased/decreased at the discretion of the BESCOM while placing order adhering to the provisions of KTPP Act and BESCOM Manual of Delegation of Powers.

g. **BESCOM** reserves the right to cancel or withdraw or modify the bid without assigning any reason for such decision. Such decision will not incur any liability whatsoever on the part of **BESCOM** consequently.

h. Conditional offers are liable for rejection.

i. BESCOM will not be responsible for failure of internet connection while downloading the Electronic Bid sheets/documents or while uploading their offers.

j. The tender not submitted through the kpp portal and also non-submission of EMD is liable to be rejected.

k. Any bid submitted in response to the tender shall conform absolutely to the tender specifications and other conditions. Any deviation whatsoever wherever mentioned will make the bid liable for rejection.

l. **BESCOM** reserves the right to disqualify the bid if the deviation mentioned by the Bidder is not acceptable to **BESCOM.**

m. **BESCOM** reserves the right to call for the originals of the documents uploaded as a proof of pre-qualifying requirements, of the successful L1 Bidder, for the purpose of verification before awarding the contract.

n. If more than one Bidder becomes L1 in the tender, then the Bidder/Bidders on whom the order will be placed is at the discretion of BESCOM.

o. The Bidder shall have to be an entity registered in India in accordance with law.

p. The Bid in the language is as prescribed by the tenderer.

q. The Bidder shall follow Indian laws regulations and standards.

r. The Tender fee and the Bank Guarantee shall be in Indian Rupees only.

s. Tendering by the agent shall not be accepted.

t. All disputes shall be settled as per applicable Indian laws and shall be instituted in Bengaluru only.

6.0 Two Tender Document System

Tender should be in two parts namely Part-I: Techno commercial Bid containing full technical particulars and commercial terms and conditions. Part-II: Price Bid containing prices.

a. **Part-I: TECHNICAL BID: The technical documents shall be uploaded in KPP portal.**

The necessary documentary evidence in respect of qualifying requirements shall be uploaded by the Bidder in the form of electronic/scanned copies in the KPP portal.

b. **Part II: PRICE PROPOSALS:**

The Bidder shall furnish **Unit computed FORD price inclusive of all applicable taxes and duties** in the Karnataka Public Procurement portal in the option of **''item wise bid commercial offer''** and also

furnish the break up of prices in **"Edit Break up of price quoted" option**. The break up of prices should contain Ex-works price, tax structure as applicable like CGST, SGST/IGST, F&I and etc., in KPP portal.

7.0 COST OF BIDDING

The Bidder shall bear all costs and expenses associated with preparation and submission of its bid including post-bid discussions, technical and other presentations etc, and BESCOM will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. THE BIDDING DOCUMENTS

8.0 CONTENTS OF BIDDING DOCUMENT

The Bidding Document is a compilation of the following Sections:

Section-I	**IFB**-Invitation For Bids
Section-II	**ITB**-Instructions To Bidders
Section-III	**GCC**-General Terms and Conditions of Contract
Section-IV	**SCC-** Special Conditions of Contract
Section- V	Schedule of Requirements
Section- VI	**TS**-Technical Specification, & GTP, Drawing if applicable
Section- VII	Techno-Commercial sheets

9.0 UNDERSTANDING OF BID DOCUMENTS

A prospective Bidder is expected to examine all instructions, forms, terms and specifications in the Bid documents and fully inform himself as to all the conditions and matters which may in any way affect the scope of work or the cost thereof. Failure to furnish all information required by the Bid document or submission of a Bid not substantially responsive to the Bid document in every respect will be at the Bidder’s risk and may result in the rejection of its bid.

10.0 CLARIFICATIONS ON BID DOCUMENTS

10.1 If the prospective Bidder finds discrepancies or omissions, in any terms/conditions and documents or if the bidder is in doubt as to the true meaning of any part, he shall at once make a request, in writing, for an interpretation/clarification, to the owner.

10.2 A prospective Bidder requiring any interpretation/clarification of Bid Documents may notify the Owner in writing or through KPP Portal within the date notified in the KPP Portal as well as Bidding documents. The Clarifications to the queries will be issued in the KPP Portal to any request which is received not later than the date indicated in the Bid document and the KPP portal, if found necessary.

10.3 Issues on which clarifications are sought by the Prospective Bidders shall be submitted in writing to THE CHIEF GENERAL MANAGER (Ele), PROCUREMENT, 2nd FLOOR, 2ND BLOCK, CORPORATE OFFICE, BENGALURU ELECTRICITY SUPPLY COMPANY LIMITED (BESCOM), K.R. CIRCLE, BENGALURU-560 001 on or before the date and time as mentioned in the KPP platform/ Bid Document.

10.4 Requests for clarifications received subsequent to the mentioned date will not be entertained.

10.5 Verbal clarification and information given by BESCOM or its employee(s) or its representative(s) shall not in any way be binding on the BESCOM.

11.0 AMENDMENT TO BIDDING DOCUMENT

11.1 BESCOM reserves the right to issue amendments or clarifications to the specifications and documents giving reasonable time prior to the bid opening for any reason whether at its own initiative or in response to interpretations/clarifications requested by prospective bidder. Such amendments or clarifications shall be given due consideration by the bidders while they submit their bids and the bidders shall invariably upload such documents there on as a part of their bids. All such amendments, clarifications etc., shall be published in Karnataka Public Procurement portal against the tender. BESCOM shall bear no responsibility or liability arising out of non-receipt of the

same in time or otherwise.

11.2 In order to provide prospective Bidders reasonable time to take the amendment into account in preparing their bids, BESCOM may, at its discretion, extend the deadline for the submission of bids.

C. PREPARATION OF BIDS

12.0 LANGUAGE OF BID

The bid prepared by the Bidder and all correspondences and documents relating to the bid, exchanged by the Bidder and BESCOM **shall be written in the English language**, provided that any printed literature furnished by the Bidder may be written in another language so long as accompanied by an English translation of its pertinent passages. Failure to comply with this may disqualify a bid. For purposes of interpretation of the bid, the English translation shall govern.

13.0 DOCUMENTS COMPRISING THE BID

a. The Bidder shall submit the Electronic Bid sheets inclusive of Price bid (Prices shall be quoted in Karnataka Public Procurement portal only) Technical Data Requirements etc., furnished in the bidding documents, indicating, for the services to be rendered, quantity and prices. The Tender should be uploaded in the Karnataka Public Procurement Portal under a Two Tender document system comprising of Technical Bid and Price Bid.

b. The Bidder shall also upload documentary evidence in the KPP portal to establish that the Bidder meets the Qualification Requirements as detailed above and accompanying Special Conditions of Contract if any.

c. The EMD shall be paid in accordance with the EMD clause of this section.

14.0 EARNEST MONEY DEPOSIT (BID GUARANTEE).

14.1 The Bidders shall pay **EMD of Rs. 13,24,000.00** through any of the e-payment modes mentioned, in the KPP Portal. For payment of EMD through KPP Portal, please refer clause 15.0.

14.2 EMD amount indicated above is exempted for Micro and Small Enterprises registered with NSIC under a single point vendor registration scheme. A relevant document shall be uploaded. If the

validity of the NSIC certificate uploaded is expired, then such expired certificate will not be considered for EMD exemption and further tender process.

14.3 In case of payment of EMD amount, complete EMD amount of Rs. 13,24,000.00 shall be paid in KPP portal by any of the modes specified in the Karnataka Public Procurement Portal.

OR

The bidder shall pay Rs. 10,00,000.00 in KPP Portal by any of the modes specified in the Karnataka Public Procurement Portal and remaining amount of Rs. 3,24,000.00 shall be deposited in the form of irrevocable Bank Guarantee, e-Bank Guarantee, Insurance Surety Bonds issued by Insurance Company authorized by Insurance Regulatory and Development Authority of India. The Bank Guarantee/e-BG should be submitted in the format provided, issued by a Scheduled Bank or Nationalized Bank in India and drawn in favour of Chief General Manager (Ele.), Procurement, BESCOM. Scheduled Bank shall mean a bank as defined under Section 2(e) of the Reserve Bank of India Act, 1934

14.4 The Bidder shall upload the irrevocable Bank Guarantee, e-Bank Guarantee, Insurance Surety Bonds issued by Insurance Company authorized by Insurance Regulatory and Development Authority of India towards EMD in the slot provided for BG in KPP portal failing which the offer will be rejected in the KPP portal. The Bidder shall ensure that the Bank Guarantee, Insurance Surety Bonds towards EMD shall be sent in original to the Chief General Manager (Ele.,), Procurement, 2nd Floor, Corporate Office, BESCOM, Bengaluru 560 001 so as to reach within the due date and time notified for submission of bid through KPP portal i.e., on or before 12.01.2026, 17:00 Hrs in a sealed cover, failing which the Technical bids submitted through KPP portal will not be opened.

Note:

a. The Bid Enquiry No. shall be clearly and legibly indicated in the Bank Guarantee.

b. The Bid Enquiry number shall be super scribed on the two tender documents system.

c. EMD shall have to be valid for **45 days beyond the validity of tender**.

14.5 Earnest money deposited by unsuccessful Bidders will be returned after the tender has been finalized.

14.6 EMD of successful Bidder will be refunded after fulfilment of security deposit clause.

14.7 The deposit towards EMD as above shall not carry any interest.

14.8 **Permanent EMD will not be considered.**

14.9 EMD so deposited will be liable for forfeiture:

a. If a Bidder withdraws / modifies its bid during the period of bid validity specified by the Bidder on the Bid Form;

b. In case of a successful Bidder, if the Bidder fails to furnish the Security Deposit/Performance Guarantee.

c. In case of a successful Bidder, if the Bidder fails to deliver the materials/equipments;

d. If the Bidder does not accept the arithmetical correction of its Bid Price.

e. If MSME registered Bidder's desires to withdraw their bids within the bid validity period, then such Bidders will be backlisted at the discretion of BESCOM.

15.0 <u>E-payment modes for Tender Processing Fee & Earnest Money Deposit.</u>

The Bidders should pay the Earnest Money Deposit (EMD) & Tender Fee in the KPP portal using any of the following payment modes:

a) Credit Card
b) Direct Debit
c) National Electronic Fund Transfer (NEFT)
d) Over the Counter (OTC)

NOTE: - EMD payment at KPP portal is through bank gateway as indicated in the KPP portal.

For further clarification, contact KPP portal.

KPP Portal Help Desk: Phone No: +91-8046010000, +91-8068948777 E-mail: support@eprochelpdesk.com.

16.0 PERIOD OF VALIDITY OF BIDS

a. Bids shall remain valid for **180 Days** from the date of bid opening. A bid valid for a shorter period will be rejected as non-responsive.

b. In exceptional circumstances, the BESCOM may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The earnest money deposit provided shall also be suitably extended. A Tenderer may refuse the request without forfeiting its earnest money deposit. A Tenderer granting the request will not be required nor permitted to modify its tender.

17.0 FORMATS OF COMMERCIAL OFFER:

The Commercial offers must not contradict the technical offer in any way.

18.0 PRICES:

If the Delivery Schedule exceeds 180 days, then the Ex-works prices are variable as per IEEMA price variation formula.

19.0 COST AND CURRENCY:

The Bidders shall quote their offer as prescribed in the **price bid** in Indian Rupees only including the following:

i. Cost of the equipment/material.
ii. Transportation and forwarding charges to the designated store.
iii. Insurance to cover equipment/material to cover up to installation/supply of equipment/material at the BESCOM site and handing it over to the BESCOM.
iv. All taxes, Duties and levies as applicable and split up details shall be uploaded.
v. Vendors have to make their own arrangements for obtaining road permits wherever needed.

20.0 TAXES:

The Bidders have to quote CGST/SGST/IGST and F&I Charges and any other applicable Taxes prevailing as on date of bid opening and the

same shall be clearly spelt out in the offer. **If no mention is made then prices quoted will be evaluated as inclusive of all taxes**.

In the event of an order,

i. GST will be paid as indicated by the Bidder in the Price Bid.

ii. If there is any concession/reduction in the GST by the changes in the policies by the Central/State Government, the same shall be availed and passed on to BESCOM.

iii. If there is any enhancement in the statutory taxes like CGST/SGST/IGST, due to change in policies by the Central/State Government then such enhanced taxes will be payable by BESCOM. Any new taxes will have to be borne by successful Bidder.

iv. No claim for any increase towards statutory variation regarding enhancement of existing tax, GST or duty or introduction of a new tax or duty shall be entertained during the extended period of contract if the extension is required by causes attributable to the supplier.

D. SUBMISSION OF BIDS

21.0 FORMAT OF BID

a. The bids shall be uploaded through **KPP portal only** on or before the last date and time for submission of the bid. Bids not submitted through **KPP mode and non-submitting of EMD Declaration** will be **treated as disqualified.**

b. The bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the Bidder, in which case such corrections shall be initialed by the person or persons signing the bid.

c. All the documents in support of qualifying requirements shall be scanned and uploaded in the KPP portal. **Failure to furnish the documentary evidences/supports electronically would result in outright rejection of their offers.**

d. The following Documents are to be sealed in a cover and sent to the **Chief General Manager (Elec), Procurement, 2nd Block, 2nd Floor,**

Corporate Office, K.R. Circle, Bangalore-560001, so as to reach within 15.01.2026 17:00 hrs (i.e., 3 days after bid submission).

1) All Original Self declaration to be submitted on stamp paper.

22.0 DEADLINE FOR SUBMISSION OF BIDS

a. Bids must be **uploaded in the KPP portal on or before due date & time for bid submission.**

b. BESCOM may, at its discretion, extend this deadline for the submission of bids by amending the Bidding Document, in which case all rights and obligations of BESCOM and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

23.0 MODIFICATION AND WITHDRAWAL OF BIDS

The Bidder may modify or withdraw its bid after the bid's submission prior to the deadline prescribed for submission of bids.

24.0 LATE BIDS

KPP portal automatically locks the tender after the last date and time of receipt of tenders as mentioned in the KPP portal.

E. BID OPENING AND EVALUATION

25.0 OPENING OF BIDS

BESCOM will open the technical bids submitted through KPP portal on the date & time notified.

26.0 CLARIFICATION OF BIDS

During evaluation of tender, owner may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.

27.0 TECHNICAL EVALUATION OF BIDS:

The bids submitted in KPP platform will be evaluated on the basis of techno-commercial information furnished by the Bidder. The bids which are submitted fulfilling the qualifying requirements of the tender will be treated as technically responsive and such firm's price bids will be

opened after scrutiny of documents and verification of requisite EMD furnished by the Bidder.

28.0 PRELIMINARY EXAMINATION

28.1 BESCOM will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been uploaded, whether the documents are generally in order.

28.2 If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the lower of the two will prevail. If the Bidder does not accept the correction of errors, its tender will be rejected and its tender security may be forfeited.

28.3 BESCOM may waive any minor informality or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

29.0 OPENING OF PRICE BID:

The price bids of all the technically responsive Bidders will be opened, as on the date and time intimated in KPP portal.

30.0 EVALUATION/COMPARISON OF PRICE BIDS

a. After opening the price bids, price evaluation will be done based on the rate quoted by the Bidders in the KPP portal. Such price shall include all the costs including duties, levies, taxes and transportation and loading and unloading if any.

b. In the event of less than three qualified bidders and Tenderers quote the same L1 price for the tendered material/equipment then following procedure shall be followed for declaration of Successful L1 Tenderer.

- All the Bidders who have quoted the same L1 price for the tendered material shall be invited for price negotiation and after obtaining the negotiated rates, the Bidder who has offered the lowest negotiated price after price negotiation shall be declared as a Successful L1 Tenderer.

- Even after price negotiation, the negotiated price of two or more L1 Tenderers remain the same, the Tenderer having the highest Average Annual Turnover as per the turnover clause specified in Qualification Criteria shall be declared as the Successful L1 Tenderer.
- Decision of BESCOM will be final in this regard.

c. The purchase order will be placed on the successful Bidder, whose total quoted cost evaluated as least quoted among the technical responsive bidders in accordance with provisions of KTPP act & its amendments.

31.0 CONTACTING THE OWNER

Bids shall be deemed to be under consideration immediately after they are opened and until such time official intimation of award/rejection is made by owner to the Bidders. While the bids are under consideration, Bidders and/or their representatives or other interested parties are advised to refrain from contacting by any means, owner and/or his employees/representatives on matters related to the bids under consideration.

32.0 NEGOTIATIONS:

It is absolutely essential for the Bidders to quote the lowest price at the time of making the offer in their own interest, as BESCOM will not enter into any price negotiations, except with the lowest quoting Bidder, whose offer is found to be fully technically compliant.

ISSUE OF PURCHASE ORDER

33.0 AWARD CRITERIA

Chief General Manager (Ele.,), procurement will place the Purchase Order on the successful Bidder whose bid has been determined to be substantially techno commercially responsive and has been determined as the lowest evaluated bid, in accordance with provisions of KTPP act and its amendments at the approved rate, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily. BESCOM shall be the sole judge in this regard.

34.0 RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

Owner reserves the right to accept or reject any bid, and to annul the tendering process and reject all bids at any time prior to issue of purchase order, without thereby incurring any liability to the affected Bidder or Bidders.

35.0 NO COMMITMENT TO ACCEPT LOWEST OR ANY TENDER:

BESCOM shall be under no obligation to accept the lowest or any other offer received in response to this tender and shall be entitled to reject any or all offers including those received late or incomplete offers without assigning any reason whatsoever. BESCOM will not be obliged to meet and have discussions with any bids, any or to listen to any representations.

36.0 NOTIFICATION OF AWARD

Prior to the expiration of the period of bid validity and extended validity period, if any, the Bidder will get information on KPP portal that its bid has been accepted.

37.0 EFFECT AND JURISDICTION OR CONTRACT

The laws applicable to the contract shall be the law in force in India. The Courts of Bengaluru in Karnataka State shall have exclusive jurisdiction in all matters arising under the contract.

38.0 TERMINATION FOR DEFAULT

BESCOM may without prejudice to any other remedy for breach of Contract by 14 days' written notice of default sent to the Supplier, terminate the Contract in whole or in part.

a) If the Supplier fails to deliver any or all of the goods/ items within the time period(s) specified in the Contract or any extension thereof granted by BESCOM.

b) If the Supplier fails to perform any other obligation(s) under the Contract.

39.0 LOCATION OF SUPPLY:

This Tender is being floated by the Corporate Office of BESCOM. The Transformers being procured through this Tender shall be supplied by the Successful Bidder at the consignee stores furnished along with the Purchase Order/Dispatch Instruction. BESCOM reserves the right to make changes in the locations list given to the supplier.

40.0 For any technical support regarding KPP portal please Contact KPPP help desk. Supports Timings: (9.00 am to 9.00 pm)

Help Desk: 91-8046010000, +91-8068948777,

09240214000 & 09240214001 or

E-mail: support@eprochelpdesk.com

Sd/-

Chief General Manager

(Ele.,)

Procurement, BESCOM